

John J. Talton, Chapter 13 Trustee

Check No. 824140

Pay to: CLERK Clerk of the Court

Please notify the Court & us of any changes made after filing of your claim (ex. account number, address, claim assignment, etc.)

| Case No.                | Cln   | Debtor Name  | Account No.               | Balance  | Principal Pmt | Interest Pmt | Total    |
|-------------------------|-------|--|---------------------------|----------|---------------|--------------|----------|
| NOTICE TO DEPOSIT FUNDS |       |  |                           |          |               |              |          |
| 05-20623                | 006-0 | YOLANDA LATRICE STANTON<br>Original Check written to:<br>JUSTIN GLENN<br>RT 6., BOX 655<br>MT. PLEASANT, TX 75455          | xxxxxxxxxxxxxxxxxxxxxANDA | 0.00     | 910.95        | 0.00         | 910.95   |
| 05-61239                | 998-0 | HELEN N MACKEY<br>Original Check written to:<br>HELEN N MACKEY<br>11210 LAKEVIEW MOBIL RD<br>FRANKSTON, TX 75763           |                           | 0.00     | 2.50          | 0.00         | 2.50     |
| 05-62625                | 010-0 | CARNELL LETHON GOSSETT<br>Original Check written to:<br>TRIAD FINANCIAL CORP<br>DEPT CH 10104<br>PALATINE, IL 60005-0104   | xxxxxxxxxxxxxxxxxxxx0001  | 2,564.38 | 66.72         | 0.00         | 66.72    |
| 05-62824                | 999-0 | RAYMOND KIRK ROBINSON<br>Original Check written to:<br>RAYMOND KIRK ROBINSON<br>656 CR 3120<br>QUITMAN, TX 75783           |                           | 0.00     | 1,212.00      | 0.00         | 1,212.00 |
| 05-68053                | 014-0 | ISSAC WILLIE GOSSETT JR.<br>Original Check written to:<br>COLLECTION SERVICE DIVISION<br>411 W FRONT ST<br>TYLER, TX 75702 | xxxxxxx3529               | 55.87    | 34.13         | 0.00         | 34.13    |
| 06-60547                | 010-0 | ROGER D. NORRIS, JR.<br>Original Check written to:<br>CAYUGA ISD<br>2323 BRYAN STREET #1600<br>DALLAS, TX 75201-2644       | xxx8313                   | 917.31   | 0.00          | 8.96         | 8.96     |
| 08-60697                | 072-0 | JERRY LYNN GONZALES<br>Original Check written to:<br>WALTER MORTGAGE COMPANY<br>P O BOX 31601<br>TAMPA, FL 33631-          |                           | 1,882.61 | 17.39         | 0.00         | 17.39    |